

General Fixed Assets Account Group

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the General Fixed Assets Account Group, rather than in the individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets, sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

Schedule of General Fixed Assets*

By Function

June 30, 1995 (expressed in thousands)

	Land	Buildings	Furnishings and Equipment	Other** Improvements/ Miscellaneous	Construction in Progress	Balance June 30, 1995
General government	\$ 30,924	\$ 203,674	\$ 28,170	\$ 17,538	\$ 65,690	\$ 345,996
Human services	7,703	618,481	64,741	131,223	130,087	952,235
Natural resources and recreation	635,140	71,775	35,871	35,120	51,272	829,178
Transportation	42,040	62,159	40,295	5,046	17,146	166,686
Education	117,376	1,454,000	233,289	404,991	239,251	2,448,907
Total General Fixed Assets	\$ 833,183	\$ 2,410,089	\$ 402,366	\$ 593,918	\$ 503,446	\$ 4,743,002

* Amounts displayed are net of depreciation where appropriate.

**Includes library resources, museum and art collections

Schedule of Changes in General Fixed Assets

By Function

For the Fiscal Year Ended June 30, 1995 (expressed in thousands)

	Balances July 1, 1994	Additions	Deletions	Balances June 30, 1995
General government	\$ 404,171	\$ 48,223	\$ 8,454	\$ 443,940
Depreciation	(93,600)	9,585	5,241	(97,944)
Total General Government	310,571			345,996
Human services	1,074,070	175,969	23,316	1,226,723
Depreciation	(246,080)	38,132	9,724	(274,488)
Total Human Services	827,990			952,235
Natural resources and recreation	823,903	136,212	22,043	938,072
Depreciation	(107,112)	16,985	15,203	(108,894)
Total Natural Resources and Recreation	716,791			829,178
Transportation	236,401	56,774	24,408	268,767
Depreciation	(96,700)	13,091	7,710	(102,081)
Total Transportation	139,701			166,686
Education	3,323,301	454,678	137,296	3,640,683
Depreciation	(1,114,754)	102,182	25,160	(1,191,776)
Total Education	2,208,547			2,448,907
Total General Fixed Assets	\$ 4,203,600			\$ 4,743,002

Comparative Schedule of General Fixed Assets*

By Source

June 30, 1995 and 1994 (expressed in thousands)

	Totals	
	June 30, 1995	June 30, 1994
General Fixed Assets:		
Land	\$ 833,183	\$ 716,129
Buildings	2,410,089	2,069,342
Furnishings and equipment	402,366	348,443
Other improvements and miscellaneous	593,918	517,611
Construction in progress	503,446	552,075
Total General Fixed Assets	\$ 4,743,002	\$ 4,203,600

Investment in General Fixed Assets by Source:

General Fund	\$ 1,440,608	\$ 1,324,771
Special Revenue Funds	791,927	658,672
Capital Projects Funds	2,480,918	2,195,622
Expendable Trust Funds	29,549	24,535
Total Investment in General Fixed Assets	\$ 4,743,002	\$ 4,203,600

* Amounts displayed are net of depreciation where appropriate.